

# COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, only if election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808

1. Name and Address of Political Committee

WOMEN FOR GOOD GOVERNMENT  
5621 EADS ST  
N O. WA 70122

OFFICE USE ONLY

PAC 9/04  
Ede-g  
11/12

0406383

2. Date of Election

11/2/04

Primary \_\_\_\_\_ General ☒ (Check one)

3. Total Expenditures by Category

- a. Television Advertising (Schedule A) \_\_\_\_\_
- b. Radio Advertising (Schedule A) \_\_\_\_\_
- c. Newspaper Advertising (Schedule A) BABOTS 250<sup>us</sup>
- d. Services of Election Day Workers (Schedule B) 1755<sup>us</sup>
- e. Payments to Organizations for Election Day Activities/Services (Schedule C) \_\_\_\_\_

For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report

Chandra A. Smith

b. Daytime Telephone

504 949-2038

Missing numbered pages were blank and had no information on them.

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10 day of November

Ms. Dianne Hillman  
Signature of Committee Chairperson

504-756-9290  
Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

# SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
PRINTING PLACE 4306 CHEF Hwy N.O. LA 70126	250. <sup>00</sup>	<input checked="" type="checkbox"/> Ballots <input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

# SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
DIANNE GILLAM 5621 EADS ST N. OLA 70122	COORDINATOR 350. <sup>00</sup>	W.F. CG
Wendy Gillam 3400 Gordon ST. 70056	supervisor 150. <sup>00</sup>	W.F. CG
JAZEMAN GILLAM 3400 Gordon ST 70056	supervisor 150. <sup>00</sup>	W.F. CG
Brian Merridy 3400 Gordon ST 70056	supervisor 150. <sup>00</sup>	W.F. CG
Bryan Ray 2524 Mexico ST NOLA 70122	DRIVER 150. <sup>00</sup>	W.F. LG
GRAIG GILLAM 2668 MYRTLE ST NOLA 70122	driver 150	W.F. CG
Daniel PAYNE 8129 Apple ST NOLA 70121	worker 75. <sup>00</sup>	W.F. CG
SUMERKA Gillam 3400 GORDON ST 70056	worker 75. <sup>00</sup>	W.F. CG

Form 204, Rev. 3/98, Page Rev. 10/03

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
INGRID RICHARDSON 2526 MEXICO ST N.O. LA. 70122	Worker 75.00	W FGG
BRENDA KOGLES 2668 MYRTLE ST N.O. LA. 70122	75.00	W FGG
TRAVIS GILLAM 2810 MANS FIELD ST N.O. LA. 70127	75.00	W FGG
DAWANDA GILLAM 3400 GORDEN ST. N.O. LA. 70056	75.00	W FGG
BARBARA KOGLES 2668 MYRTLE ST. N.O. LA. 70122	75.00	W FGG
JOYCE LAQUEYS	75.00	W FGG
LEWIS GAMES 1706 S. SALCEDO ST N.O. LA. 70115	75.00	W FGG
	75.00	CAS & Food.